

Work Order ID 55150

January 07, 2010 11:49:34 AM

Page 1

Item ID: D412-698-023

Accept

Setup Start

Revision ID:

Stop

Item Name: Automatic Door Opener, LH/RH

Start Date: 1/8/2010 Start Qty: 4.00

Required Date: 1/13/2010 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *mf*

Date: 10-01-07 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-698-023

CHG002

8/10/01/13

10-01-07 BG 10/01/07

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-1-11 (4) sf

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/01/13

(14)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-023 Location: 10 (PPP Rev: B)

10-1-14 40 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/14 MF
10-1-14

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Picklist Print

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Work Order ID: 55150

Parent Item: D412-698-023

Parent Item Name: Automatic Door Opener, LH/RH

Start Date: 1/8/2010

Required Date: 1/13/2010

Comments: IPP Rev:A New Issue 07-07-12 JLM
IPP rev B ecn 1207 08.07.03 EC verified by:LL

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516L		Purchased	No			120	Each	195.0000	8.0000			



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

195

112466

174

14477

18

17619

3

Manufactured No

120

Each

34.0000

4.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

Return 2009

25

53713

25

Main Warehouse

ST

9

42606

6

46631

3

Manufactured No

120

Each

0.0000

4.0000

D3594-043



Floor Doubler Assembly, LH

10-1-11 SL

8

10-1-11 SL

4

54579 10/14/13

W/O:		WORK ORDER CHANGES					
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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

S
Floor Doubler Assembly, RH

Warehouse
Location

Main Warehouse

ST

5

53715

5

Manufactured No

120

Each

20.0000

4.0000

10-1-11
B550682x 10-1-11

S
D3594-5
Door Doubler

Warehouse
Location

Main Warehouse

ST

18

53716

18

Main Warehouse

ST234A

2

50115

2

Manufactured No

120

Each

19.0000

8.0000

10-1-11

S
D3622-1
Ball Stud

Warehouse
Location

Main Warehouse

ST

19

53718

19

4

10-1-11

8

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Shop Packet Print

Page 2

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MS20426AD4-4		Purchased	No			120	Each	2,561.000	8.0000			



Rivet

10-1-11 SP

Warehouse
Location

Main Warehouse

ST

2561

15541

2561

120

Each

15.0000

4.0000

8

MS21073L5



nut plate

10-1-11

40

SP

Warehouse
Location

Main Warehouse

ST

15

112314

15

4

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Shop Packet Print

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